

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores Purchase - Purchase of Liquid Sanitizer of two (2) five litre tins for the use of Law Department, Telangana Secretariat, Hyderabad from M/s. Lavitha Group, SBH Colony, L.B. Nagar, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.I-STORES) DEPARTMENT

G.O.Rt.No. 422

Dated: 10-09-2020

Read:-

Received from M/s. Lavitha Group, Plot No.23, Opp: SBI, SBH Colony, L.B. Nagar, Hyderabad-68, Invoice No. LG/Law/20-21/172, dated: 07.09.2020 along with Advance Stamped Receipt, for an amount of Rs.3,540/-.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,540/- (Rupees three thousand five hundred and forty only) to M/s. Lavitha Group, SBH Colony, L.B. Nagar, Hyderabad towards the cost of purchase of Liquid Sanitizers two (2) Nos of five (5) litre tins for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052- Secretariat General Services; 090 - Secretariat; 10- Law Department; 130 - Office Expenses; 132- Others Officer Expenses".

3. Law (Claims) Department are requested to credit the sanctioned amount in para (2) above into the Bank Account of "M/s. Lavitha Group, A/c No.206311100001237, Andhra Bank, Sarada Nagar Branch, IFSC Code: ANDB0002063".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. Lavitha Group,
Plot No.23, beside L.B. Nagar Metro station,
Opp: S.B.I., SBH Colony, L.B. Nagar,
HYDERABAD - 500068.
Copy to: Dy.P.A.O., Secretariat, Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.